State of Maryland

Month: January **Procurement Agency Activity Report** Year: 2018

Reporting Agency: Department of General Services

Item & Category DGS	Metho	od	# Bids			tract Amount	Fund Source			DPRB Award Approval Date and Agenda Item	
Item 1-M	1		4	\$191	\$191,027.20 Using Agency Funds			ncy Funds		01/02/2018; 01-S-001	
Using Agency										Contract Identifier & Project Title 001B8400289 - Unarmed Uniformed Guard	
Department of Huma Worchester County D		ces			Defensor Security LLC Alexandria, VA				Services		
Description/Remarks This contract provide											
Complete Below - Contract Modifications Only											
Modification Date:			dification N	lo. an		% Increase this	Mod to	Cumulati	ve % Increase All	New Contract Amount	
		Val	ue of Mod.			Original Contra	act	Mods to (Original Contract		
Item & Category DGS	Metho	od	# Bids	_		tract Amount	Fund Source			BPW Award Approval Date and Agenda Item	
Item 2-C-MOD	N/A		N/A	\$58,0	056.93		MCCBL 20)17 Item 10		03/07/2018; Item A-4	
Using Agency Department of Health Deer's Head Hospital					Contractor Name, City State Popowski Brothers, Inc., ta PBI Restoration Hunt Valley, MD				Contract Identifier & Project Title H-563-181-001 - Mold Remediation and Building Repairs		
Description/Remarks This change order prodiffusers.										otion) – pe insulation and to insulate	
						<u>e Below - Conti</u>					
Modification Date:			dification Nue of Mod.		d \$	% Increase this Original Contra			ve % Increase All Original Contract	New Contract Amount	
January 9, 2018; Item 2-M-001		\$69	,687.67			120.34%	120.34%			\$127,924.60	
Item & Category DGS	Metho	od	# Bids	Orig	iginal Contract Amount Fun			ce		DPRB Award Approval Date and Agenda Item	
Item 3-M	1		10	\$113	,888.00		DGS Operating Funds			01/09/2018; Item 02-M-002	
Using Agency		-			Contrac	tor Name, City S	State		Contract Identifier & Project Title BB-523-181-003 Interior Renovations 15th F		
Department of General Services					Biltmore Contractors, Inc. Glen Burnie, MD						
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This contract provides for renovations to the interior of the 15 th floor of the 301 W. Preston Street Building in Baltimore.											
					<u>Complet</u>	e Below - Conti					
Modification Date:			dification N ue of Mod.		d \$	% Increase this Original Contra			ve % Increase All Original Contract	New Contract Amount	

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Method: 1= Competitive Sealed Bidding; 2=Competitive Sealed Proposals; 3=Negotiated Award; 4=Sole Source; 5=Emergency Procurement; 6=Small Procurement; 7=Preference Purchase; 8=A/E Act; 9=Renewal/Extension

Month: January

Procurement Agency Activity Report

Reporting Agency: Department of General Services

Year: 2018

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Item & Category DGS	Metho	od # Bids	Origi	inal Con	ntract Amount	Fund Source	ce		DPRB Award Approval Date and Agenda Item		
Item 4-M	1	3	\$64,6	667.00		DGS Opera	ating Fund		01/09/2018; Item 02-M-003		
Using Agency	_		_	Contrac	ctor Name, City S	State		Contract Identifier AH-892-180-003	r & Project Title Removal of Underground		
Maryland School for Columbia Campus				Mount	g Construction, In Airy, MD			Storage Tank and	Emergency Generator		
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This contract provides for the removal of the underground storage tank and emergency generator at The Maryland School for the Deaf Columbia Campus.											
<u>Complete</u> <u>Below - Contract</u> <u>Modifications</u> <u>Only</u>											
Modification Date:		Modification Value of Mo		nd \$ % Increase this Mod to Original Contract Cumulative % Increase A Mods to Original Contract				New Contract Amount			
Item & Category DGS Item 5-C-MOD	Metho N/A	od # Bids N/A		ginal Con 356.07	ntract Amount	Fund Source DGS Opera		-	BPW Award Approval Date and Agenda Item 09/26/18; Item 2-C-MOD		
	N/A	1N/F1	\$07,5				atting rund		·		
Using Agency Maryland Departmen Western Maryland Ho				Mechan	ctor Name, City S nical Services Ind ick, MD		2	Contract Identifier & Project Title DS-430-172-003 - Repair and Overhaul Chiller			
Description/Remarks This change order pro October and Novemb	ovides fo		ental char	arges for	the Temporary C	Chiller install	led at West	tern Maryland Hospi	ption) – ital Center for the months of		
					ete Below - Contr						
Modification Date:		Modification Value of Mo		d \$	% Increase this Original Contra			ive % Increase All Original Contract	New Contract Amount		
January 23,2018; Item 04-M-001		\$52,058.00		ļ	77.29%			ı	\$266,247.32		
Item & Category DGS	Metho	od # Bids	Origi	inal Con	ntract Amount	Fund Source	ce		BPW Award Approval Date and Agenda Item		
Item 6-M-MOD	N/A	N/A	\$1,06	64,500.0	0	Using Age	ncy Funds		10/04/2017; Item 3-M		
Using Agency				Contrac	ctor Name, City S	State		Contract Identifier NG-591-150-003	& Project Title - Replacement of Emergency		
Department of Juveni Backbone Mountain	Youth C	Center			erland, MD			Generators			
Description/Remarks This change order pro			naterials	s to instal	all power manager	r unit, shut tr	rip breakers	s and red LED beace			
					ete Below - Contr						
Modification Date:		Modification Value of Mo		d\$	% Increase this Original Contra	s Mod to Cumulativ		ive % Increase All Original Contract	New Contract Amount		
January 23, 2018; Item 04-M-007		\$26,979.83		,	2.53%	2.53%			\$1,091,479.83		

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Reporting Agency: Department of General Services

Item & Category	Metho	d	# Bids	Orig	inal Cont	tract Amount	Fund Source	ce		BPW Award Approval	
DGS Item 7-M-MOD	N/A		N/A	\$310,470.64 DGS Operating Funds			s	Date and Agenda Item 02/19/2014; Item 3-M			
Using Agency	1 11 1		1,111	0010		tor Name, City S	_		Contract Identifier	<u> </u>	
										narmed Uniformed Guard	
Department of Huma			: -1 C : -			Security Agenc	ey, Inc.		Services		
Carroll County Depart	rimeni o	01 50	ociai Servic	es Baltimore, MD							
Description/Remarks This change order pro MD.										otion) – stration Office in Westminster,	
Complete Below - Contract Modifications Only											
Modification Date:			dification Nue of Mod.		d \$	% Increase this Original Contra			ive % Increase All Original Contract	New Contract Amount	
January 23, 2018;		v ai	ue of Mod.	1.		Original Contra	acı	Wious to	Original Contract		
Item 04-S-002		\$47	,000.00			15.14%		15.14%		\$357,470.64	
Item & Category	Metho	d	# Bids	Origi	inal Cont	tract Amount	Fund Source	ce		BPW Award Approval	
DGS Item 8-AE-MOD	N/A		N/A	¢250	120 11		MCCBL 20	01.4 Itam 0	20	Date and Agenda Item 09/16/2015; Item 2-AE	
	IN/A		IN/A	\$230	,428.44	A N. Cit 6		J14 Item 0		<u> </u>	
Using Agency					Contrac	tor Name, City S	State		Contract Identifier PZ-000-150-001 -	Air Crew Training Center	
Maryland State Police	e				Morris and Ritchie Associates, Inc.						
Martin State Airport					Towson	, MD					
Description/Remarks	(Includ	e rea	asons for co	ontrac	t modific	ations, if applica	able, and indi	icate if ext	ension or renewal o	otion) –	
This change order pro	ovides fo	or ac	dditional pr	oject o	documen	tation services for	or the extend	ed constru	ction duration of the	project.	
					~ .		. 7.5. 71.00				
Modification Date:		Mod	dification N			e Below - Conti % Increase this			ive % Increase All	New Contract Amount	
Modification Bate.			ue of Mod.		· •					Tiew Contract I mount	
January 30, 2018;		02 C	000 00			12 000/		45 200/		Φ460 514 26	
Item 05-E-001		\$36	,000.00	13.98%				45.30%		\$469,514.26	
Item & Category DGS	Metho	d	# Bids	Origi	inal Cont	tract Amount	Fund Source			BPW Award Approval Date and Agenda Item	
Item 9-AE-MOD	N/A		N/A	\$4,18	83,398.00	0	Item 106/MCCBL 2016			02/06/13; Item 1-AE	
Using Agency					Contrac	tor Name, City S	L State		Contract Identifier	& Project Title	
						Feight Morin w			BC-230-181-001 - New Catonsville District		
Department of Gener Catonsville District C		ces				reen Associates own, MD	JV		Court		
						-					
Description/Remarks							able, and indi	icate if ext	ension or renewal op	otion) -	
This change order will provide authority for additional geological survey.											
						<u>e Below - Conti</u>					
Modification Date:			dification N		d \$	% Increase this			ive % Increase All	New Contract Amount	
January 30,1018;		val	ue of Mod.	21.		Original Contra	act Mods to Original Contract		Original Contract		
Item 05-E-002		\$46	,814.00			01.12%	21.26%			\$5,312,566.28	
C + +C :	C :		0.1403	D C	,	M 1'C	a a · · · ·	MOD C	· M ***	M.M.	
Contract Category: C	=Constr	ucti	ion; C-MOI	J=Coi	nstructioi	n Modification;	s=service; S	-MOD= S	ervice Modification	IVI=IVIaintenance;	

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State of Maryland
Procurement Agency Activity Report
Reporting Agency: Department of General Services

Month: January

Year: 2018

Item & Category	Metho	od	# Bids	Orig	inal Con	tract Amount				BPW Award Approval	
DGS Item 10-C-MOD	1	N/A \$2,080,270.00					MCCBL 20	014 Item 0	22	Date and Agenda Item 02/18/2015; Item 10-M	
Using Agency	ı				Contrac	ctor Name, City S	State		Contract Identifier		
Maryland School for Frederick Campus	af			Mid-At Carlisle	clantic Utilities, In e, PA			A-000-150-001 - V	Vater Main Replacement		
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order is a credit for quantity adjustments for unused unit price items #1 through #7.											
Complete Below - Contract Modifications Only											
Modification Date:			dification Nue of Mod.	lo. an		% Decrease thi Original Contra	is Mod to Cumulative % Decerea		ive % Decereace All	New Contract Amount	
January 30, 2018; Item 05-E-007		<\$1	02,390.40>	>		<4.92%>		<4.09%>		\$1,995,192.60	
_											
Item & Category DGS	Metho	od	# Bids	Orig	inal Con	tract Amount	Fund Source			BPW Award Approval Date and Agenda Item	
Item 11-C-MOD	N/A		N/A	\$58,	056.93		MCCBL 20	017 Item 1	04	03/07/2018; Appendix A4	
Using Agency					Contrac	ctor Name, City S	State		Contract Identifier & Project Title H-563-181-001 - Mold Remediation and Building Repairs		
Maryland Departmen Deer's Head Hospita						ski Brothers, Inc. alley, MD	, ta PBI Res	toration			
	Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides all labor, materials, equipment, etc. necessary for drywall repairs, painting, and replacement of mold impacted ceiling tiles.										
					Complet	te Below - Conti	act Modific	ations On	l <u>v</u>		
Modification Date:			dification Nue of Mod.		d \$	% Increase this Original Contra			ive % Increase All Original Contract	New Contract Amount	
January 30, 2018 Item 05- M-001		\$15	53,409.89			264.24%	484.58%			\$281,334.49	
						<u> </u>				<u> </u>	
Item & Category DGS	Metho	od	# Bids	Orig	inal Con	tract Amount	Fund Source			BPW Award Approval Date and Agenda Item	
Item 12-C-MOD	N/A		N/A	\$115	,808.91		MCCBL 20	012 Item 1	104	BPW 03/07/16; Appendix A2	
Using Agency	ı	I	l		Contrac	ctor Name, City S	State		Contract Identifier & Project Title B-300-180-001 - Mold Remediation and Building		
Department of Gener People's Resource Co		ices				ski Brothers, Inc. alley, MD	ta PBI Rest	orations	Repair.		
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides all labor, material, and equipment, etc., necessary to continue to maintain humidity and air quality equipment and to conduct additional remediation as recommended by the Industrial Hygienist.											
M 1'C C D	i	1.	1.0 3			te Below - Conti				N. C. A. A.	
Modification Date:			dification Nue of Mod.		d \$	% Increase this Original Contra				New Contract Amount	
January 30, 2018; Item 05-M-002		\$10	06,533.43			91.99%		91.99%		\$222,342.34	

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

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Procurement Agency Activity Report Reporting Agency: <u>Department of General Services</u> Month: January

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Item & Category DGS	Meth	od	# Bids	Orig	inal Con	tract Amount	Fund Source			BPW Award Approval Date and Agenda Item	
Item 13-C-MOD	N/A		N/A	\$115	5,808.91		MCCBL 2012 Item 104			03/07/2016; Appendix A2	
Using Agency					Contrac	ctor Name, City S				fier & Project Title - Mold Remediation and Building	
Department of Gener People's Resource Co	ices				ski Brothers, Inc. alley, MD			Repairs	9		
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides all labor, material, and equipment, etc. necessary to conduct a complete survey of HVAC equipment serving the building, per recommendation of the mechanical engineer performing analysis of the system, to identify issues contributing to mold growth in the facility. Complete Below - Contract Modifications Only											
Modification Date:		Ma	dification N			te Below - Conti			ive % Increase All	New Contract Amount	
			lue of Mod.		аъ	Original Contra			Original Contract	New Contract Amount	
January 30, 2018 Item 05-M-003		\$36	5,930.38			31.89%		123.88%		\$259,272.72	
•											
Item & Category DGS	Meth	od	# Bids	_		tract Amount	Fund Source			BPW Award Approval Date and Agenda Item	
Item 14-C-MOD	N/A		N/A	\$237	7,590.00		DGS Opera	ating Fund	S	04/26/2017; Item 4-M	
Using Agency					Contrac	ctor Name, City S	State		Contract Identifier KO-000-171-003		
Department of Public Services Eastern Correctional	_				Delmar Salisbu	va Veteran Build ry, MD	lers, Inc.		Replacement		
Description/Remarks This change order proglass. Also included in	ovides 1	for th	he removal	of exi	sting stee	el exterior doors	and replace t	them with	aluminum doors, fra	otion) - me hardware and insulated	
					Complet	te Below - Conti	act Modific	ations On	ly		
Modification Date:			odification N lue of Mod.		d \$	% Increase this Original Contra			ive % Increase All Original Contract	New Contract Amount	
January 30, 2018; Item 05-M-004		\$29	9,975.55			12.62%	12.62%			\$267,565.55	
Item & Category	Meth	od	# Bids	Orio	inal Con	tract Amount	Fund Source	20		DPRB Award Approval	
DGS	Meth	ou	# Dius	Orig	illai Coli	tract Amount	runa sourc		Date and Agenda Item		
Item 15-M	1		5	\$167	7,777.00		Using Agency Funds			01/30/18; Item 05-M-009	
Using Agency					Contrac	ctor Name, City S	State		Contract Identifier P-016-180-010 - C	& Project Title Juardrail Replacement	
Department of Natura Cunningham Falls St		es s		DeAnge Hazelto	elo Brothers, Inc on, PA	. t/a Alenza		•			
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This contract provides the removal and replacement of guardrails in the Houck Campground and North Beach area at Cunningham Falls State Park, in Frederick County.											
M 100 d 5	i	١,	1:0" .: .			te Below - Conti				N. C. A. L. A.	
Modification Date:			odification N lue of Mod.		d \$	% Increase this Original Contra				New Contract Amount	

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State of Maryland Procurement Agency Activity Report Reporting Agency: <u>Department of General Services</u>

Month: January

Year: 2018

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Item & Category DGS Item 16-M-MOD	Method N/A	# Bids N/A	Original Co: \$325,380.48	ntract Amount	Fund Source DGS Operating Funds			BPW Award Approval Date and Agenda Item 04/14/14; Item 2-M			
Using Agency				actor Name, City			Contract Identifier & Project Title 001B4400528 - Unarmed uniformed Guard				
Department of Gener J. Louis Boublitz DC			Oxford	peake Strategies (d, MD	Group, Inc.		Services				
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides authority and an additional three months to allow time for the procurement and award of a new long term contract.											
	Complete Below - Contract Modifications Only										
Modification Date:		odification l lue of Mod	*			fod to Cumulative % Inecrease All		New Contract Amount			
January 30, 2018; Item 05-S-001	\$2	\$26,700.00 8.21%			30.56%			\$424,816.08			

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

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